

# Receiving Report

Date: 15-11-9

Batch No: 132570

Supplier: essentra

Dart P/O: 30390

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30390

Purchase Order Date 11/6/2015

PO Print Date 11/6/2015

Page Number 1 of 1

**Order From :**

VU-REI001

**Ship To :** DART AEROSPACE LTD

ESSENTIA COMPONENTS  
62919 COLLECTION CENTRE DRIVE  
CHICAGO, IL 60693-0629  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone**

800 253 0421

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	BA-775 DOWN RING	11/10/2015 Yes 11/10/2015		10.00 ✓ Each	\$0.83	\$8.30

**Line Total:** \$8.30

**Deliver To:** CHANTAL

**PO Total:** \$8.30

SP15-11-9

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 11/6/2015



7240 Global Drive  
Louisville, KY 40258  
Phone: 800-847-0486  
Fax: 814-898-1638  
www.essentracomponents.com

DELIVERY NOTE#:



P86389501925009

CUSTOMER PO#



PO30390

Bill To: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

Ship To:

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

Load Number: 140587

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1925009	FXIE FedEx Int'l Economy		11/06/15
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	BA-775 WELDED D RING 3250 1-1/2" ID Country Of Origin: CN	10.000	10.000		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie  
Quality Manager

1. Vendor (Name and Address)

7240 Global Drive  
Louisville, KY 40258

# Commercial Invoice

2. Date of direct shipment to Canada

November 06, 2015

<b>3. Consignee (Name and address)</b>  DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		<b>4. Purchasers name and address</b> (If other than consignee)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
<b>5. Other references</b> (Include Purchase order's number)  LOAD: 140587		<b>6. Country of origin</b>  CHINA		
<b>7. County of transshipment</b>  CANADA		<b>8. Transportation: Give Mode and Place</b> of Direct Shipment to Canada  FXIE		
<b>9. Currency of Settlement</b>  US Dollars		<b>10. Item Description</b>  PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
<b>Pkgs.</b>	<b>Item Description</b>	<b>Quantity Shipped</b>	<b>Unit Price</b>	<b>Total</b>
10 CTNS	BA-775	10.000PCS	.83	8.30
		2015-11-9		
<b>Shipping Clerk:</b> Michael Kovach		<b>Part Weight</b> .70	<b>Tare Weight</b> .77	<b>Invoice Total</b> 8.30